

ORDER FOR SUPPLIES OR SERVICES					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO (PIIN) F33657-95-D-2965 Mark all packages & papers with this number.		3. CALL ORDER NO 0005	4. DATE OF ORDER* 18 DEC 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 5905 /RAP	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY CODE FA8622  ASC/CDS BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233  BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)255-7003 X4648			8. ADMINISTERED BY CODE S3605A  DCMAO, DAYTON GENTILE STATION 1001 HAMILTON ST DAYTON OH 45444-5300			
9. CONTRACTOR NAME AND ADDRESS CODE 9J721  MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432			FACILITY CODE  IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO  11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"	
12a. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC			13. PAYMENT WILL BE MADE BY CODE SC1018  DEAS-COLUMBUS CENTER DFAS-CO/JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041  IF "9" SEE SECT "G"			
12b. RESERVED FOR SERVICE/AGENCY USE						
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS U b. DATE OF DD 254				
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP PROVISIONS ADMIN 6 9 POINT FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT	20. TOTAL AMOUNT \$220,532.51
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION  F. GPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE						
22. TYPE OF ORDER DELIVERY/TASK X NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number. PURCHASE REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN						
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA <i>Margaret Yarrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE MARGARET YARRINGTON Contracting Officer			24. TOTAL	
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVE <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O.VOUCHER NO	28. DIFFERENCES		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	29. INITIALS	32. AMOUNT VERIFIED CORRECT FOR	
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT					33. CHECK NUMBER	
SIGNATURE AND TITLE OF CERTIFYING OFFICER					34. BILL OF LADING NUMBER	
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER	

1. This delivery order is issued pursuant to H-013 titled the "Orders" Clause of the above numbered contract, F33657-95-D-2965. The contractor shall provide effort in accordance with the Statement of Work (SOW), "PROGRAM CONTROL SUPPORT TO THE AEROSPACE CONTROL/STRIKE MISSION AREA GROUP FINANCIAL MANAGEMENT BRANCH" as specified in CLIN 0001 below at a ceiling amount of \$220,532.51.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN ESTABLISH    sec class: U	1	\$211,489.20
		LO	\$211,489.20

noun: FINANCIAL MANAGEMENT SUPPORT

acrn:9    nsn: N

site codes    pqa:D    acp:D    fob:D

pr/mipr data: GFBFS987200008

type contract: Y

descriptive data:

a. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) "PROGRAM CONTROL SUPPORT TO THE AEROSPACE CONTROL/STRIKE MISSION AREA GROUP FINANCIAL MANAGEMENT BRANCH", dated 18 November 1997 (Atch 1). Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

(1 Jan 98 - 26 Sep 98)

<u>Contractor</u>	<u>Labor Category</u>	<u>Hours</u>
Prime off-site	Project Manager	72
Prime on-site	Senior Analyst	1,416
Prime on-site	Journeyman Analyst	936
Prime on-site	Analyst	<u>1,896</u>
Total		4,320

(27 Sep 98 - 31 Dec 98)

<u>Contractor</u>	<u>Labor Category</u>	<u>Hours</u>
Prime off-site	Project Manager	24
Prime on-site	Senior Analyst	504
Prime on-site	Journeyman Analyst	504
Prime on-site	Analyst	<u>504</u>
Total		1536

b. This item is incrementally funded in the amount of \$75,572.76 which will fund this item through 30 April 1998. The amount of \$135,916.44 remains to be funded

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000101	Info SubCLIN Estab Sec Class: U noun: AA \$ 32,500.00 acrn: AA pr/mipr data: GFBFS987200008 type contract: Y		/
000102	Info SubCLIN Estab Sec Class: U noun: AB \$ 43,072.76 acrn: AB pr/mipr data: GFBFS987200008 type contract: Y		
0002	CLIN ESTABLISH sec class: U	1 LO	NSP NSP

noun: DATA - EXHIBIT A  
acrn: 9 nsn:N  
site codes pqa:D acp:D fob:D  
pr/mipr data: GFBFS987200008  
type contract: Y

descriptive data:

Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.

000201	Info SubCLIN Estab Sec Class: U noun: AA NSP acrn: AA pr/mipr data: GFBFS987200008 type contract: Y
000202	Info SubCLIN Estab Sec Class: U noun: AB NSP acrn: AB pr/mipr data: GFBFS987200008 type contract: Y

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0005	CLIN ESTABLISH	1	\$9,043.31
	noun: TRAVEL AND COMPUTER SERVICES	LO	\$9,043.31
	acrn: AB nsn:N		
	site codes pqa:D acp:D fob:D		
	pr/mipr data: GFBFS987200008		
	type contract: S		

descriptive data:

Travel and computer services required in the performance of CLIN 0001 above. This CLIN is incrementally funded in the amount of \$ 4,427.24 which will fund this item through 30 April 1998 The amount of \$4,616.07 remains to be funded.

b. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001	CLIN Del Sch		
	acrn: 9		
	ship to: U	1	98DEC31

descriptive data:

The period of performance shall be complete 31 December 1998.

0002	CLIN Del Sch	Sec Class: U	
	acrn: 9		
	ship to: U	1	ASREQ

descriptive data:

The period of performance shall be concurrent with CLIN 0001 above.

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0005	CLIN Del Sch		
	acrn: AB		
	ship to: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001 above.

c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AA	ACCOUNT ESTABLISHED UNCLASSIFIED			
	9711X8242	AL62	F03000	\$32,500.00
	4A8 47JG SRP000 240527 592 00000 503000			

descriptive data:

pr/mipr data:  
GFBFS987200008  
A&AS Code: IA

AB	ACCOUNT ESTABLISHED UNCLASSIFIED			
	9780100	1102	F03000	\$47,500.00
	2M8 4720 40000 310012 592 00000 503000			

descriptive data:

pr/mipr data:  
GFBFS987200008  
A&AS Code: IA

Summary for Payment Office

<u>Item No.</u>	<u>ACRN</u>	<u>Obligated</u>	<u>Cum Obligated</u>
000101	AA	\$32,500.00	\$32,500.00
000102	AB	\$43,072.76	\$75,572.76
0005	AB	\$4,427.24	\$ 4,427.24

d. SECTION H

1. In accordance with AFMC FAR Sup 5352.245-9000 Base support (July 1992), base support will be provided by ASC/FBF in Area B, Bldg 16. Access to phones, copiers, facsimile machines, computer resources, and generic office supplies will be provided.

2. In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Government's Obligation - Time and Materials", the ceiling price of this order for CLINs 0001 and 0002 is \$211,489.20. This order is incrementally funded in the amount of \$ 75,572.76. This amount will support this effort through 30 April 1998.

e. SECTION I

In accordance with FAR Clause 52.232-22 "Limitation of Funds" Obligation", the ceiling price of this order for CLIN 0005 is \$9,043.31. This order is incrementally funded in the amount of \$ 4,427.24. This amount will support this effort through 30 April 1998.

f. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work entitled "PROGRAM CONTROL SUPPORT TO THE AEROSPACE CONTROL/STRIKE MISSION AREA GROUP FINANCIAL MANAGEMENT BRANCH", dated 18 November 97	3
Exhibit A	Contract Data Requirements List (CDRL)1423 dated	1

18 Nov 97

**PROGRAM CONTROL SUPPORT  
TO THE AEROSPACE CONTROL/STRIKE MISSION AREA GROUP  
FINANCIAL MANAGEMENT BRANCH**

**1.0 PURPOSE**

To provide integrated financial analysis and schedule analysis support to the Aerospace Control/Strike Mission Area Group (AC/S MAG), Financial Management Branch.

**2.0 SCOPE**

Work under this task order shall be as described in paragraphs 3.3 and 3.6 of the basic contract.

**3.0 RESPONSIBILITIES:**

The contractor shall provide financial analysis support and program schedule analysis support to the AC/S MAG, Financial Management Branch, as listed in the following paragraphs:

3.1 Financial Analysis Support: The contractor shall provide financial/budget analysis support the AC/S MAG, Financial Management Branch in developing financial baselines and budgetary documentation, performing commitment and obligation statusing, reconciling accounting issues, developing status reports, and preparing program reviews and reports.

- a. Assist in collecting mission support budget requirements for the AC/S MAG (supplies, computer needs, travel, etc.) which are used by Government personnel to develop program budget requirements for presentation in various financial briefings, i.e., budget call, mid-year execution review, etc.
- b. Maintain and monitor the commitment and obligation status of mission support costs for the aircraft portfolio.
- c. Prepare and distribute three (3) weekly status reports that identify budget obligations and commitments; i.e.,

(1) Mission Support Overhead, (2) AC/S MAG Travel, and (3) Program Mission Support (training, travel, equipment, etc.).

- d. Maintain Mission support funding logs which provide funds execution data to the customer.
- e. Maintain PR/MIPR control logs.
- f. Maintain and update metric logs. Data is used by Government personnel to update metric charts and brief the 2-ltr on a quarterly basis.
- g. Assist government personnel in solving accounting issues.

3.2. Schedule Analysis Support: The contractor shall provide program schedule analysis support to the AC/S MAG, Financial Management Branch in developing and maintaining program schedules, providing program schedule status reports, and providing schedule training to government personnel.

- a. Maintain existing program schedule networks and provide program schedule analysis reports.
- b. Develop program schedule networks (integrated at defined levels) for existing and new programs.
- c. Develop schedule network training courseware and provide schedule training instruction to government personnel on the purpose of schedules and integrated network schedules, the purpose and usage of different schedule models, how to develop model input data and how to analyze model output data (a schedule checklist), and how to build and/or maintain existing program schedules.
- d. Develop reference material that will give government personnel the capability of maintaining and using existing schedules. This material shall include software usage pointers, generic program schedules, lists of activities and step-by-step schedule building instructions.

3.3 Progress Reports: A progress and management report (CDRL A0004) will summarize the monthly support activity.



Additionally, the contractor shall provide quarterly progress reviews. These reviews shall provide the current status of all items identified on the Surveillance Plan which shall be provided to the contractor.

#### 4.0 GENERAL:

- a. The contractor shall be knowledgeable in the use of Microsoft Word, Excel, Powerpoint, and Project, and schedule risk software including Risk+.
- b. The contractor shall be required to perform local and/or remote travel in association with the tasks in 3.1 and 3.2. The contractor shall perform required travel to gather data, factfind, and attend program meetings in support of the program office.
- c. The contractor shall work eight (8) hours per day within the ASC/FBFS program office facility in building 16 at Wright-Patterson Air Force Base.
- d. The contractor will not be working with classified material; therefore, a security clearance is not required.

5.0 COGNIZANT OFFICE: The point of contact for this task order is: Mr. Michael J. Enright, ASC/FBF, ext. 50935.

CONTRACT DATA REQUIREMENTS LIST										Form Approved OM 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO. CLIN 0002			B. EXHIBIT			C. CATEGORY: TDP                      TM                      OTHER					
D. SYSTEM/ITEM SPEC COMP FUNC SPT				E. CONTRACT/PR NO. F33657-95-D-2965				F. CONTRACTOR MODERN TECHNOLOGIES CORP.			
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM CONTRACTOR PROGRESS STATUS MGMT RPT					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227				5. CONTRACT REFERENCE SOW PARA 3.3				6. REQUIRING OFFICE ASC/FBF			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE MONTH END		13. DATE OF SUBSEQUENT SUBMISSION MONTHLY		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS    BLOCK 12: First report shall be delivered 30 days ARO. Final progress report shall be delivered 15 Jan 99.								ASC/FBF		0    1    0	
								ASC/CDSY		LT	
15. TOTAL    →								0		2    0	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS											
15. TOTAL    →											
1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS											
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1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
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8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS											
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1. DATA ITEM NO.		2. TITLE OF DATA ITEM					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS											
15. TOTAL    →											
G. PREPARED BY				H. DATE		I. APPROVED BY		J. DATE			
								12/1/97			

F33657-95-D-2965  
Exhibit A  
p 1 of 1

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE